

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 18-16624-PMM**

KAREN ANN ROYER  
321 E MARKET STREET  
BETHLEHEM PA 18018

Petition Filed Date: 10/03/2018  
341 Hearing Date: 11/06/2018  
Confirmation Date: 04/11/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$314.00	8515021000	09/06/2022	\$314.00	8515022000	10/11/2022	\$314.00	
11/10/2022	\$314.00		12/12/2022	\$314.00		01/11/2023	\$314.00	
02/10/2023	\$314.00		03/10/2023	\$314.00		04/10/2023	\$314.00	
05/10/2023	\$314.00		06/12/2023	\$314.00		07/11/2023	\$314.00	
<b>Total Receipts for the Period: \$3,768.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,742.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,038.21	\$771.42	\$2,266.79
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$21,990.89	\$5,583.68	\$16,407.21
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$2,646.63	\$658.34	\$1,988.29
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$8,734.28	\$2,217.69	\$6,516.59
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$5,848.00	\$1,484.82	\$4,363.18
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$978.73	\$248.50	\$730.23
2	QUICKEN LOANS INC »» 002	Mortgage Arrears	\$386.33	\$386.33	\$0.00
4	WELLS FARGO »» 004	Unsecured Creditors	\$6,427.54	\$1,632.04	\$4,795.50
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$5,434.00	\$1,379.69	\$4,054.31
10	ZACHARY ZAWARSKI ESQ »» 010	Attorney Fees	\$1,558.95	\$1,558.95	\$0.00

**Chapter 13 Case No. 18-16624-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$17,742.00	Current Monthly Payment:	\$314.00
Paid to Claims:	\$15,921.46	Arrearages:	\$0.00
Paid to Trustee:	\$1,521.08	Total Plan Base:	\$18,370.00
Funds on Hand:	\$299.46		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).